

100-8435-60
COPY 7 OF 1

25X1A9a

INVOICE TRANSMITTAL

To



Date

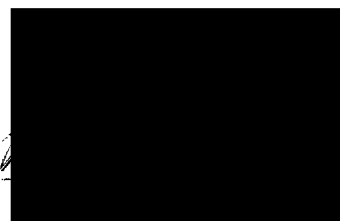
11/16/60

Contract

HF-81427 8143

The following invoices for services performed under the above contract are forwarded for payment.

86-761
86-31318



FOIAb3a

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

6
0 2012
12 Jan 82

Nov 17 3 46 PM '60